

A BILL FOR AN ORDINANCE AUTHORIZING AND DIRECTING THE MAYOR AND THE RECORDER TO ENTER INTO A CONTRACT WITH JARVIS BOOKER CONST. FOR THE CONSTRUCTION OF A STORM SEWER DRAINAGE SYSTEM IN THE AREA KNOWN AS TENTH STREET DRAINAGE DISTRICT, ACCORDING TO THE PLANS AND SPECIFICATIONS, AND DECLARING AN EMERGENCY.)
) ORDINANCE BILL NO. 25
) for 1972
)
) ORDINANCE NO. 1451

THE PEOPLE OF THE CITY OF LEBANON DO ORDAIN AS FOLLOWS:

Section 1. That the Mayor and the Recorder of the City of Lebanon are hereby authorized and directed to enter into a Contract with JARVIS-BOOKER-CONST for the construction of a storm sewer drainage system in the area known as Tenth Street Drainage District, and to obligate the City of Lebanon for the payment of \$ 69,165.10 for said sewer construction, and that the Contract shall refer to the plans and specifications heretofore filed by the City Engineer and approved by the Common Council, and shall be in the following form, to-wit:

see contract Documents

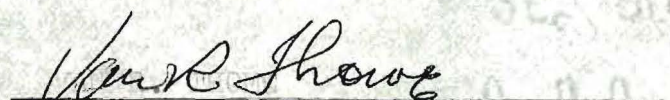
Section 2. That inasmuch as this Contract is for the construction of a storm sewer drainage system, it is necessary for the peace, health and safety of the City of Lebanon that said work be done immediately; therefore, an emergency is hereby declared to exist and this Ordinance shall be in full force and effect immediately upon its passage by the Council and approval by the Mayor.

Passed by the Council and approved by the Mayor this 22nd day of August, 1972.



 Mayor

ATTEST:



 Recorder

Pay 4

December 19, 1972
(FINAL) PAY

JARVIS - BOOKER CO.

Correction Pay #3	
Add: 1 catch basin	\$ 150.00
Subtract 1 riser	<u>- 8.00</u>
	142.00
Retainer	<u>3,458.25</u>
Total (final) pay	\$ 3,600.25

Jim Udell

Jan. 2, '73 Retainer was withheld twice -

January 2, 1973 Warrant 39469 paid
Retainer - \$3,458.25

Summary: Warrant	38846	10-3-72	23,281.61
✓	39146	11-6-72	28,466.12
-	39360	12-5-72	24,624.82
✓	39424	12-19-72	3,600.25
✓	39469	1-2-73	3,458.25
			<u>83,431.05</u>
			83,431.05

job total
see pay 3. -

12-5-72

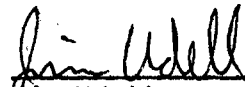
JARVIS - BOOKER

PAY #3 Cont.

ITEM	QUANTITY	PRICE	TOTAL	PREV. PAY	NET	BID
	67	\$8.00	\$536.00	\$280.00	\$256.00	\$ -----
CURB CROSSINGS	-----	-----	-----			\$ 45.00
DRAINAGE DITCH	1050	\$.50	\$525.00	\$525.00	\$ -----	\$ 500.00
			\$83,289.05	\$55,205.98	\$28,083.07	\$ 69,165.10
			+ 150. -			
			- 8. -			
			<u>83,431.05</u>			
			Net \$ Remaining	\$ 28,083.07		
			Less 5% of \$69,165.10	-3,458.25		
			TOTAL PAYABLE	\$ 24,624.82		

*Catch Basin
Riser
(see next page)*

Dec. 5, 1972


 Jim Udell
 Asst. City Engineer

JU:bj

12-5-72

JARVIS - BOOKER

PAY 3

ITEM	QUANTITY	PRICE	TOTAL	PREV. PAY	NET	BID
TRENCH EXCAVATION AND BACKFILL						
CLASS C						
0-6	6748.5	\$1.00	\$6748.50	\$4399.25	\$2349.25	\$ 4,400.00
6-8	1050.0	1.50	1575.00	1023.00	552.00	1,800.00
8-10	---	2.00	---			20.00
CLASS D						
0-6	1290.0	\$4.00	\$5160.00	\$2408.00	\$2752.00	\$ 1,712.00
6-8	153.0	5.00	765.00	150.00	615.00	2,610.00
8-10	---	6.00	---			60.00
FOUNDATION STABILIZATION						
	---	\$5.00	---			\$ 50.00
WATER SETTLEMENT OF TRENCHES						
	---	\$1.00				\$ 100.00
MANHOLE CONST.						
Standard	26	\$350.00	\$9,100.00	\$7,000.00	\$2,100.00	\$ 9,450.00
Add Depth	4.75	35.00	166.25		166.25	350.00
PIPE STUB OUTS						
6"	1	\$15.00	\$5.00	\$ ---	\$ 15.00	\$ 150.00
8"	19	18.00	342.00	270.00	72.00	285.00
10"	1	20.00	20.00	20.00	---	60.00
12"	6	25.00	150.00	125.00	25.00	25.00
SURFACE RESTORATION						
Crushed 3/4 Minus	70	\$6.00	\$420.00	\$ ---	\$ 420.00	\$ 60.00
Crushed 1 1/2	---	---	---	---	---	60.00
Asphalt	297	6.00	1782.00	---	1782.00	1800.00
REMOVAL AND REPLACE OF CULVERTS						
	52	\$2.00	\$104.00	---	\$ 104.00	\$ 200.00
GRAVITY SEWER PIPE						
6"	42	\$1.90	\$ 79.80	\$ ---	\$ 79.80	\$ 380.00
8"	1229.5	2.20	2704.90	1339.80	1365.10	440.00
10"	600.5	2.50	1501.25	717.50	783.75	6670.00
12"	4228.5	3.50	14799.75	9097.38	5702.37	6468.00
15"	1037	3.80	3940.60	1618.80	2321.80	2819.60
18"	320	6.10	1952.00	---	1952.00	2013.00
24"	---	---	---	---	---	3000.00
30"	1784	11.50	20516.00	20602.25	- 86.25	18112.50
CONCRETE TEES						
8X6	---	---	---			20.00
12X8	23	\$22.00	\$506.00	\$ 110.00	\$ 396.00	\$ 22.00
18X8	4	25.00	100.00	---	100.00	25.00
24X8	---	---	---			28.00
30X8	11	30.00	330.00	270.00	60.00	30.00
STANDARD CATCH BASINS						
	63	\$150.00	\$9450.00	\$5250.00	\$4200.00	\$ 5,400.00

10th Street Drainage District

Pay # 2 *11-6-72*

Jarvis - Booker Inc.

October Construction

Class D Back fill					
0-6	562.0 lin. ft.	@	\$ 4.00	\$	2,248.00
6-8	30.0 " "	@	5.00		150.00
Class C Backfill					
0-6	3,222.75 lin. ft.	@	1.00		3,222.75
Pipe					
8"	483.50 lin. ft.	@	2.20		1,062.60
10"	287.00 " "	@	2.50		717.50
12"	2,564.25 " "	@	3.50		8,974.88
15"	426.00 " "	@	3.80		1,618.80
30"	54.00 " "	@	11.50		621.00
Stubouts					
8"	18	@	15.00		270.00
10"	1	@	20.00		20.00
12"	2	@	25.00		50.00
Tees					
12x8	5	@	22.00		110.00
30x8	3	@	30.00		90.00
Catchbasins	29	@	150.00		4,350.00
+ extra C.B. rings	29	@	8.00		232.00
Manholes	16	@	350.00		<u>5,600.00</u>
					29,337.53
			less retainer		<u>(871.41)</u>
			Total pay # 2		28,466.12

J.K.

Jarvis - Booker

Pay # 1
10th. St. Drainage
To 17 + 30

10-3-72

EXCAVATION BACKFILL

CLASS C

0-6 Ft.	1176.50 ft. @ \$1.00	\$ 1176.50
6-8 Ft.	682. ft. @ \$1.50	1023.00

CLASS D

0-6 Ft.	40. ft. @ \$4.00	160.00
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MANHOLES

4 @ \$350.00		1400.00
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12" STUBOUTS

3 @ \$25.00		75.00
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CATCH BASINS

6 @ \$150.00		900.00
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6-6" L.B. Rings @ \$8.00		48.00
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30" X 8" Tees	6 @ \$30.00	180.00
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30" PIPE

1737.5 Lin. Ft. @ \$11.50		19981.25
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12" PIPE

35 Lin. Ft. @ \$3.50		122.50
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8" PIPE

126 Lin. Ft. @ \$2.20		277.20
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DITCH

1050 Lin. Ft. @ \$.50		525.00
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\$ 25, 868.45

Less 10% Retained

- 2, 586.84

TOTAL PAYABLE

\$ 23, 281.61

Jim Udell

UNITED PACIFIC



INSURANCE GROUP

PORTLAND BRANCH: ~~415 S.W. 18th AVENUE~~ • PORTLAND, OREGON ~~97208~~ 97232

Suite 600, Lloyd Bldg., 700 N. E. Multnomah

233-6682

May 1, 1973

City of Lebanon
Dept. of Public Works
Lebanon, Oregon

Re: JARVIS EXCAVATING
(Storm Sewer Constr.)

Gentlemen:

Recently you kindly returned our inquiry regarding amounts owing to the above contractor on DECEMBER 31, 1972, wherein you indicate that -0- was owing on that date. The Contractor's financial statement, however, shows a completely different amount receivable.

Will you please assist us by rechecking your records on this account so that, if possible, we can resolve this discrepancy. Any help you can give us will be appreciated.

For your convenience our stamped, self-addressed envelope is enclosed.

Very truly yours,

Jim Binder
Jim Binder
Fidelity & Surety
Department

JB:gg

Encls.

\$ 3458.25 in Dec. Business

Check dated Jan. 2

December bills are paid in Jan.

UNITED PACIFIC CASCADE RELIANCE

INSURANCE COMPANIES

AC 503-233-6682

PORTLAND, BRANCH: SUITE 600 LLOYD BLDG. • 700 N.E. MULTNOMAH • PORTLAND, OREGON 97232

5-15
5-3

MAY 1 1973

Date: ~~April 19, 1973~~

Contractor: JARVIS EXCAVATING

Project: Storm Sewer Constr.

City of Lebanon
Dept. of Public Works
Lebanon, Oregon

The above contractor has applied for bonding credit and submitted a signed financial statement authorizing anyone to furnish information to us concerning any contract or financial transaction. Any information you may give us will be appreciated and held strictly confidential.

UNITED PACIFIC INSURANCE COMPANY

G. Grine

Fidelity and Surety Department

1. Please supply following information as of DECEMBER 31, 1972 referring to Owner's, Architect's or Engineer's Certificate of Payment or Estimate, Contractor's Progress Billing(s), or Lending Institution Records.

- (a) Amount owing and unpaid to contractor as of above date \$ 3900.25 *this*
 Do not include amount withheld or retained in above figure. *This figure was the standard*
- (b) Amount withheld or retained from above current payment 0 \$ 5% retanage
- (c) Total accumulated amounts withheld to date not including (b) above \$ 3458.25
- (d) Total amount paid by you to contractor as of above date \$ _____

2. Total contract amount \$ _____

3. Has work been performed promptly and satisfactorily? _____

4. Have you heard of any liens or claims? _____

5. Are there any disputed items? _____

The amount of \$3458.25 was paid Dated Jan. 2, 1973

Date May 2 (Signed) Jin Uell